

ATTACHMENT A

EMERGENCY SITING PROCESS APPLICATION CHECKLIST

**ATTACHMENT A
CALIFORNIA ENERGY COMMISSION
EMERGENCY SITING PROCESS APPLICATION CHECK LIST**

REQUIREMENT		YES/NO	PAGE IN APPLICATION
1 Project Description			
1.1	Project owner/operator (Name, title, address, phone)	Yes	1
1.2	Overview of power plant and linear facilities and map of project site and vicinity.	Yes	1-14
1.3	Structure demensions (size & height), plan & profile	Yes	14
1.4	Full size color photo of the site; and a rendering of proposed facility if available	Yes	Attachment D
1.5	Maximum foundation depth, cut and fill quantities	Yes	14
1.6	Conformance with California Building Code	Yes	14
1.7	Proposed operation (hours per year)	Yes	14
1.8	Expected on-line date	Yes	14
1.9	Proposed duration of operation (years)	Yes	14
1.10	Identify transmission interconnection facilities	Yes	15
1.11	Transmission interconnection application	No	Attachment E
1.12	"Down-stream" transmission facilities, if known	Yes	15
1.13	Fuel interconnection facilities	Yes	15
1.14	Fuel interconnection application	No	Attachment E
1.15	Water requirements and treatment	Yes	15
1.16	Water interconnection facilities (supply/discharge)	Yes	16
1.17	Source and quality of water supply	Yes	16, Attachment G
1.18	Water supply agreement/proof of water supply	Yes	Attachment G
2 Site Description			
2.1	Site address (street, city, county)	Yes	17
2.2	Assessor's parcel number	Yes	17, 18
2.3	Names and addresses of all property owners within 500 feet of the project site or related facilities in both hard copy and electronic mail merge format.	Yes	Attachment H
2.4	Existing site use	Yes	17
2.5	Existing site characteristics (paved, graded, etc.)	Yes	17
2.6	Layout of site (include plot plan)	Yes	10, 17
2.7	Zoning and general plan designations of site and linear facilities	Yes	19, Attachment I
2.8	Ownership of site (Name, address, phone)	Yes	19
2.9	Status of site control	Yes	19
2.10	Equipment laydown area – size and location	Yes	19
3 Construction Description			
3.1	Construction schedule	Yes	20
3.2	Workforce requirements (peak, average)	Yes	20
4 Power Purchase Contract (DWR, ISO, other)			
4.1	Status of negotiations and expected signing date	Yes	In negotiation
5 Air Emissions			
5.1	Nearest monitoring station (location, distance)	Yes	23
5.2	Provide complete self certification air permit checklist	Yes	Attachment J
5.3	Provide complete air permit application	Yes	Attachment C
5.4	Status of air permit application with air district	Yes	23, Attachment H
5.5	Status of offsets and/or mitigation fees, as required	Yes	23-24
6 Noise			
6.1	Local noise requirements	Yes	25
6.2	Nearest sensitive receptor (type, distance)	Yes	25
6.3	Project noise level at nearest property line	Yes	25, Attachment K

REQUIREMENT	YES/NO	PAGE IN APPLICATION
6.4 Proposed mitigation if required	Yes	25-26, Attachment K
7 Hazardous Materials		
7.1 Type and volume of hazardous materials on-site	Yes	27
7.2 Storage facilities and containment	Yes	27
8 Biological resources		
8.1 Legally protected species* and their habitat on site, adjacent to site and along right of way for linear facilities (*threatened or endangered species on State or federal lists, State fully protected species)	Yes	28, Attachment L
8.2 Designated critical habitat on site or adjacent to site (wetlands, vernal pools, riparian habitat, preserves)	Yes	28
8.4 Proposed mitigation as required	Yes	28-29, Attachment L
9 Land Use		
9.1 Local land use restrictions (height, use, etc.)	Yes	30
9.2 Use of adjacent parcels (include map)	Yes	30, Attachments I & M
9.3 Ownership of adjacent parcels – site and linears	Yes	Attachment I
9.4 Demographics of census tract where project is located (most current available)	Yes	30-32
10 Public Services		
10.1 Ability to serve letter from Fire District	Yes	33, Attachment N
10.2 Nearest fire station	Yes	33
11 Traffic and Transportation		
11.1 Level of Service (LOS) measurements on surrounding roads – a.m. and p.m. peaks	Yes	34, Attachment O
11.2 Traffic Control Plan for roads during construction	Yes	34-35
11.3 Traffic impact of linear facility construction	Yes	35-36
11.4 Equipment transport route	Yes	36
11.5 Parking requirements – workforce and equipment	Yes	36
12 Soils and Water Resources		
12.1 Wastewater volume, quality, treatment	Yes	37
12.2 Status of permits for wastewater discharge or draft permit (WDR/NPDES)	Yes	37
12.3 Draft Erosion Prevention and Sedimentation Control Plan or Mitigation Strategy	Yes	38
12.4 Spill Prevention/Water Quality Protection Plans	Yes	38-39
13 Cultural Resources		
13.1 Identification of known historic/prehistoric sites**	Yes	40, Attachment P
13.2 Proposed mitigation if required	Yes	40, Attachment P
13.3 Notification of Native Americans	Yes	40, Attachment P
14 Paleontological Resources		
14.1 Identification of known paleontologic sites**	Yes	41, Attachment Q
14.2 Proposed mitigation if required	Yes	41
15 Visual resources		
15.1 Plan for landscaping and screening to meet local requirements	Yes	42
15.2 Full size color photo of the site and a rendering of proposed facility with any proposed visual mitigation if available	Yes	Attachment D
16 Transmission System Engineering		
16.1 Conformance with Title 8, High Voltage Electrical Safety Orders, CPUC General Order 95 (or NESC), CPUC Rule 21, PTO Interconnection Requirements, and National Electric Code	Yes	43

(**Locational information for significant sites and resources must be filed under separate cover [5 copies] with a request for confidentiality